



# FACILITY COMPLIANCE AUDIT REPORT

## Division of Waste Management Solid Waste Section

**UNIT TYPE:** (check all that apply to this audit with same Permit number)

Lined MSWLF		LCID		YW		Transfer	<input checked="" type="checkbox"/>	Compost		SLAS		<b>COUNTY:</b> Yancey - Mitchell <b>PERMIT NO.:</b> 100-03-T <b>FILE TYPE:</b> COMPLIANCE
Closed MSWLF		HHW		White goods	<input checked="" type="checkbox"/>	Incin		T&P		FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Audit: 3/03/08

Date of Last Audit: 7/14/06

**FACILITY NAME AND ADDRESS**

Yancey-Mitchell Transfer Station  
 555 Landfill Road (SR-1440)  
 Burnsville, NC 28714

**GPS COORDINATES: (Decimal Degrees)** N: 35.93027 E: -82.17825

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Nick Hensley, Public Works Director: 828-208-0747  
 Michelle Lawhern, Yancey County, Yancey Country Manager: 828-682-3971  
 Henry Miller, Yancey County Solid Waste: 828-284-4234

**FACILITY CONTACT ADDRESS (IF DIFFERENT):**

110 Town Sq.  
 Burnsville, NC 28714

**AUDIT PARTICIPANTS:**

Bill Wagner, NCDENR  
 Deb Aja, NCDENR  
 Seth McKinney, Yancey County Transfer Station

**STATUS OF PERMIT:**

Original Permit to Construct/Operate	January 31, 1995
Amendment 1 to PTO	September 7, 2000
Amendment 2 to PTO	January 11, 2006
Modification to PTO: Change in Operator & Approved Disposal Site.	July 30, 2007

**PURPOSE OF AUDIT:**

Comprehensive Audit

**NOTICE OF VIOLATION(S) (citation and explanation):**

NONE.

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, you may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

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**STATUS OF PAST NOTED VIOLATIONS (List all noted last audit):**

None.

**AREAS OF CONCERN AND COMMENTS:**


**TRANSFER FACILITY:**

1. The service area for this transfer facility is limited to Yancey and Mitchell Counties.
2. The transfer facility wastes are taken to the Foothills Landfill in Lenoir, NC.
3. The facility handles and average of 70-tons/day.
4. Daily waste screening records were reviewed. Unacceptable wastes were noted on the forms and removed from the waste stream by the hauler(s).
5. The access road was maintained in good condition.
6. Permit signage at the facility entrance was in accordance with the permit.
7. The walls of the transfer facility were in need of washing.
8. The receiving bay was littered with loose trash. This needs to be cleaned daily.
9. The tipping floor was covered with trash at the time of the inspection, making it impossible to determine the condition of the tipping floor. Permit condition # 13 requires: The "tipping floor" and "transfer trailer loading area" shall be maintained in a clean, sanitary condition after operating hours in accordance with the approved Operations Plan and shall be cleaned at least daily.
10. The leachate underground storage holding tank was full. Facility staff indicated that the tank had not been pumped out for some time. The leachate holding tank must be pumped out frequently enough so that there is sufficient capacity to hold all wash down water that is used to maintain the facility in a sanitary condition, as required by 15A NACA 13B .0402(6). Permit Condition #10 requires that "Floor drains, leachate collection devices, sanitary sewer connections or leachate storage tanks for the collection and disposal of wash down water and leachate shall be operational.
11. The trench drain to the leachate collection underground storage tank was cleaned during the inspection.
12. There was windblown trash at the transfer station. This litter needs to be collected daily.
13. There were three semi-trailers filled with waste on site, waiting to be hauled to the Foothills Landfill.
14. At the time of the inspection, there were no automotive batteries at the transfer station.

**WHITE GOODS COLLECTION AREA**

1. Scrap metal and white goods are picked up by Tri-State Metal of Asheville.
2. There was one semi-trailer filled with scrap metal, waiting to be removed from the site. Loose scrap metal littered the area under and around this semi-trailer.
3. LP tanks are separated for recycling.

Please contact me if you have any questions or concerns regarding this audit report.

  
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*Bill Wagner*  
**Environmental Senior Specialist**  
**Regional Representative**

Phone: 828-298-4705

Delivered on : <u>3/11/07</u> by		hand delivery		US Mail	<b>X</b>	Certified No. <u>7006 3450 0002 7064 9966</u>
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cc: Charles Vines, County Manager, Mitchell County  
Michelle Lawhern, Yancey County Manager  
Ray Hoffman - Republic Services, LLC